

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

The National Republican Trust PAC

ADDRESS (number and street)

2100 M Street, NW, Suite 170-340

Check if different  
than previously  
reported. (ACC)

Washington

DC

20037

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00455378

3. IS THIS  
REPORTNEW  
(N)

OR

AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

April 15  
Quarterly Report(Q1)July 15  
Quarterly Report(Q2)October 15  
Quarterly Report(Q3)January 31  
Quarterly Report(YE)July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)Termination Report  
(TER)(b) Monthly  
Report  
Due On:

Feb 20 (M2)



May 20 (M5)



Aug 20 (M8)

Nov 20 (M11)  
(Non-Election  
Year Only)

Mar 20 (M3)



Jun 20 (M6)



Sep 20 (M9)

Dec 20 (M12)  
(Non-Election  
Year Only)

Apr 20 (M4)



Jul 20 (M7)



Oct 20 (M10)



Jan 31 (YE)

(c) 12-Day  
**PRE-Election**  
Report for the:

Primary (12P)



General (12G)



Runoff (12R)



Convention (12C)



Special (12G)

Election on

in the  
State of(d) 30-Day  
**Post -Election**  
Report for the:

General (30G)



Runoff (30R)



Special (30S)

Election on

in the  
State of

5. Covering Period

02

01

2010

through

02

28

2010

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Scott Wheeler

Signature of Treasurer

Electronically Filed by Scott Wheeler

Date

03

19

2010

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 12/2004)

# SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

2 / 30

Write or Type Committee Name  
The National Republican Trust PAC

Report Covering the Period: From: 

M	M
0	2

D	D
0	1

Y	Y	Y	Y
2	0	1	0

 To: 

M	M
0	2

D	D
2	8

Y	Y	Y	Y
2	0	1	0

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <div>2010</div>		428514.55
(b) Cash on Hand at Beginning of Reporting Period .....	456834.80	
(c) Total Receipts (from Line 19) .....	19510.54	272507.27
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	476345.34	701021.82
7. Total Disbursements (from Line 31) .....	83839.16	308515.64
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	392506.18	392506.18
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	13873.33	

☒ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

### For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

3 / 30

Write or Type Committee Name

The National Republican Trust PAC

Report Covering the Period:

From:

M	M
0	2

D	D
0	1

Y	Y	Y	Y
2	0	1	0

To:

M	M
0	2

D	D
2	8

Y	Y	Y	Y
2	0	1	0

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) .....	5155.00	67727.00
(ii) Unitemized .....	14355.54	203734.67
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	19510.54	271461.67
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	19510.54	271461.67
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	1045.60
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	0.00	0.00
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	19510.54	272507.27
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	19510.54	272507.27

## DETAILED SUMMARY PAGE

of Disbursements

4 / 30

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	0.00	0.00	
(ii) Non-Federal Share.....	0.00	0.00	
(b) Other Federal Operating Expenditures.....	73614.16	202098.04	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	73614.16	202098.04	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	5000.00	5000.00	
24. Independent Expenditure (use Schedule E) .....	0.00	96192.60	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs) .....	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	0.00	
29. Other Disbursements.....	5225.00	5225.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share .....	0.00	0.00	
(ii) "Levin" Share .....	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	83839.16	308515.64	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	83839.16	308515.64	

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

5 / 30

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	19510.54	271461.67
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	19510.54	271461.67
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	73614.16	202098.04
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	1045.60
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	73614.16	201052.44

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 30

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

Jean Angle

Mailing Address 70 Stratford Road

City

Eastborough

State

KS

Zip Code

67207

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Frontier Oil Company

Occupation  
Owner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3000.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 1 0 / 2 0 1 0

Transaction ID: 00312.C170371

Amount of Each Receipt this Period

1000.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)

Norma T. Ellis

Mailing Address 2744 Mannerwood Trl

City

Fortworth

State

TX

Zip Code

76109

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Retired

Occupation  
Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 2 3 / 2 0 1 0

Transaction ID: 00315.C170781

Amount of Each Receipt this Period

500.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)

Diana M. Ferry

Mailing Address 922 Dark Corner Road

City

Rutherfordton

State

NC

Zip Code

28139

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Retired

Occupation  
Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 2 7 / 2 0 1 0

Transaction ID: 00312.C170372

Amount of Each Receipt this Period

500.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

2000.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 30

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

David J. French

Mailing Address 1445 Ravean Ct

City

Encinitas

State

CA

Zip Code

92024

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Retired

Occupation  
Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 1 8 / 2 0 1 0

Transaction ID: 00312.C170353

Amount of Each Receipt this Period

500.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)

John E. Fry

Mailing Address 7765 Dogwood

City

Germantown

State

TN

Zip Code

38138

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Executive

Occupation  
Ardent Music LLC

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 0 5 / 2 0 1 0

Transaction ID: 00312.C170451

Amount of Each Receipt this Period

50.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)

John E. Fry

Mailing Address 7765 Dogwood

City

Germantown

State

TN

Zip Code

38138

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Executive

Occupation  
Ardent Music LLC

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 1 0 / 2 0 1 0

Transaction ID: 00312.C170452

Amount of Each Receipt this Period

50.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

600.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 30

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

A.

Full Name (Last, First, Middle Initial)

John E. Fry

Mailing Address 7765 Dogwood

City

Germantown

State

TN

Zip Code

38138

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Executive

Occupation

Ardent Music LLC

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 2 5 / 2 0 1 0

Transaction ID: 00312.C170453

Amount of Each Receipt this Period

50.00

Receipt

B.

Full Name (Last, First, Middle Initial)

James Krekow

Mailing Address PO Box 92581

City

Southlake

State

TX

Zip Code

76092-0581

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Self Employed

Occupation

Information Requested

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 2 6 / 2 0 1 0

Transaction ID: 00312.C170373

Amount of Each Receipt this Period

500.00

Receipt

C.

Full Name (Last, First, Middle Initial)

Edward C. Laster Jr.

Mailing Address 16 Tealwood

City

Shreveport

State

LA

Zip Code

71104-4700

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Self

Occupation

Investor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

450.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 1 2 / 2 0 1 0

Transaction ID: 00312.C170376

Amount of Each Receipt this Period

250.00

Receipt

SUBTOTAL of Receipts This Page (optional) .....

800.00

TOTAL This Period (last page this line number only) .....



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 30

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

Albert Perez

Mailing Address 95-195 Kehepue Place

City

Mililani

State

HI

Zip Code

96789

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Leilehua High School

Occupation

Retired Teacher

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 1 1 / 2 0 1 0

Transaction ID: 00312.C170407

Amount of Each Receipt this Period

100.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)

Albert Perez

Mailing Address 95-195 Kehepue Place

City

Mililani

State

HI

Zip Code

96789

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Leilehua High School

Occupation

Retired Teacher

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 2 0 / 2 0 1 0

Transaction ID: 00312.C170408

Amount of Each Receipt this Period

100.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)

Jay L. Peters

Mailing Address 3811 Darwin Road

City

Durham

State

NC

Zip Code

27707

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Durham Tech Community Col-  
lege

Occupation

Professor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 0 8 / 2 0 1 0

Transaction ID: 00312.C170424

Amount of Each Receipt this Period

75.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

275.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 30

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

Jay L. Peters

Mailing Address 3811 Darwin Road

City

Durham

State

NC

Zip Code

27707

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Durham Tech Community Col-  
lege

Occupation  
Professor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 2 / 2 0 / 2 0 1 0

Transaction ID: 00312.C170425

Amount of Each Receipt this Period

50.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)

Stanley Ralph

Mailing Address 16 E Oak Ave

City

Moorestown

State

NJ

Zip Code

08057-2510

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Retired

Occupation  
Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 2 / 0 1 / 2 0 1 0

Transaction ID: 00209.C170322

Amount of Each Receipt this Period

50.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)

Richard D. Richardson

Mailing Address 9 Foxtail Ln

City

Chadds Ford

State

PA

Zip Code

19317-9778

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Solid State Equipment Cor-  
porat

Occupation  
Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 2 / 2 5 / 2 0 1 0

Transaction ID: 00312.C170374

Amount of Each Receipt this Period

500.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

600.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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FOR LINE NUMBER: PAGE 11 / 30

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

John Rider

Mailing Address 3002 North Grant Street

City State Zip Code

Enid OK 73703

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
Retired

Occupation  
Educator

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

200.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 0 4 / 2 0 1 0

Transaction ID: 00312.C170412

Amount of Each Receipt this Period

100.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)

John Rider

Mailing Address 3002 North Grant Street

City State Zip Code

Enid OK 73703

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
Retired

Occupation  
Educator

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 1 1 / 2 0 1 0

Transaction ID: 00312.C170413

Amount of Each Receipt this Period

100.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)

Emerson R. Snider

Mailing Address 4200 Mary Walk

City State Zip Code

Norcross GA 30092-1537

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
Emerson Snider @ Associates

Occupation  
JDE Consultant

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

230.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 0 4 / 2 0 1 0

Transaction ID: 00312.C170503

Amount of Each Receipt this Period

30.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

230.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 30

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

Emerson R. Snider

Mailing Address 4200 Mary Walk

City

Norcross

State

GA

Zip Code

30092-1537

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Emerson Snider @ Associat-  
es

Occupation

JDE Consultant

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

280.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 2 / 1 0 / 2 0 1 0

Transaction ID: 00312.C170502

Amount of Each Receipt this Period

50.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)

Paul Ward

Mailing Address 616 Tarrytown Court

City

Walnut Creek

State

CA

Zip Code

94598

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Keller Williams Realty

Occupation

Real Estate Broker

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 2 / 0 4 / 2 0 1 0

Transaction ID: 00312.C170419

Amount of Each Receipt this Period

100.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)

Stephen Weiss

Mailing Address 9025 Keith Avenue  
Unit 301

City

West Hollywood

State

CA

Zip Code

90069

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Rbs

Occupation

Banker

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 2 / 1 6 / 2 0 1 0

Transaction ID: 00312.C170375

Amount of Each Receipt this Period

500.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

650.00

**TOTAL** This Period (last page this line number only) .....

5155.00

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 13 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

American Airlines

Mailing Address PO Box 619612

City  
Dallas

State  
TX

Zip Code  
75261-

Purpose of Disbursement  
PAC Travel

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1393

Date of Disbursement

/   /

Amount of Each Disbursement this Period

PAC TRAVEL

**B.**

Full Name (Last, First, Middle Initial)

American Airlines

Mailing Address PO Box 619612

City  
Dallas

State  
TX

Zip Code  
75261-

Purpose of Disbursement  
PAC Travel

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1402

Date of Disbursement

/   /

Amount of Each Disbursement this Period

PAC TRAVEL

**C.**

Full Name (Last, First, Middle Initial)

American Express

Mailing Address PO Box 53852

City  
Phoenix

State  
AZ

Zip Code  
85072-3852

Purpose of Disbursement  
PAC Credit Card Processing Fees

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1368

Date of Disbursement

/   /

Amount of Each Disbursement this Period

PAC CREDIT CARD PROCESSING  
FEES

**SUBTOTAL** of Disbursements This Page (optional) .....

**1357.65**

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 14 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

American Express

Mailing Address PO Box 53852

City  
Phoenix

State  
AZ

Zip Code  
85072-3852

Purpose of Disbursement  
PAC Credit Card Processing Fees

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1369

Date of Disbursement

/   /

Amount of Each Disbursement this Period

2046.07

**PAC CREDIT CARD PROCESSING FEES**

**B.**

Full Name (Last, First, Middle Initial)

Amtrak

Mailing Address 50 Massachusetts Ave, NE  
Union Station

City  
Washington

State  
DC

Zip Code  
20002-

Purpose of Disbursement  
PAC Travel

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1414

Date of Disbursement

/   /

Amount of Each Disbursement this Period

133.00

**PAC TRAVEL**

**C.**

Full Name (Last, First, Middle Initial)

Amtrak

Mailing Address 50 Massachusetts Ave, NE  
Union Station

City  
Washington

State  
DC

Zip Code  
20002-

Purpose of Disbursement  
PAC Travel

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1415

Date of Disbursement

/   /

Amount of Each Disbursement this Period

37.00

**PAC TRAVEL**

**SUBTOTAL** of Disbursements This Page (optional) .....

2216.07

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 15 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

A.

Full Name (Last, First, Middle Initial)

Amtrak

Mailing Address 50 Massachusetts Ave, NE  
Union Station

City Washington State DC Zip Code 20002-

Purpose of Disbursement  
PAC Travel

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: 00312.E1412

Date of Disbursement

02 / 14 / 2010

Amount of Each Disbursement this Period

143.00

PAC TRAVEL

B.

Full Name (Last, First, Middle Initial)

BOA Steakhouse

Mailing Address 101 Santa Monica Blvd

City Santa Monica State CA Zip Code 90401-2201

Purpose of Disbursement  
PAC Food & Beverage

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: 00312.E1385

Date of Disbursement

02 / 02 / 2010

Amount of Each Disbursement this Period

299.68

PAC FOOD & BEVERAGE

C.

Full Name (Last, First, Middle Initial)

Nicolas Chandler

Mailing Address 2319 Trott Ave

City Vienna State VA Zip Code 22181-

Purpose of Disbursement  
PAC Research/Communications Consult

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: 00312.E1364

Date of Disbursement

02 / 19 / 2010

Amount of Each Disbursement this Period

1296.00

PAC RESEARCH/COMMUNICATIO-  
NS CONSULT

SUBTOTAL of Disbursements This Page (optional) .....

1738.68

TOTAL This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 16 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

Constant Contact

Mailing Address 1601 Trapelo Road, Suite 329

City Waltham State MA Zip Code 02451-

Purpose of Disbursement  
PAC Email Service

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: 00312.E1417

Date of Disbursement

02 / 17 / 2010

Amount of Each Disbursement this Period

460.00

PAC EMAIL SERVICE

**B.**

Full Name (Last, First, Middle Initial)

Continuum Content

Mailing Address 215 S Santa Fe Ave. Loft 18

City Los Angeles State CA Zip Code 90012-

Purpose of Disbursement  
PAC Fundraising Consulting

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: 00312.E1374

Date of Disbursement

02 / 26 / 2010

Amount of Each Disbursement this Period

2500.00

PAC FUNDRAISING CONSULTING

**C.**

Full Name (Last, First, Middle Initial)

CRC Public Relations

Mailing Address 2760 Eisenhower Ave, 4th Floor

City Alexandria State VA Zip Code 22314-

Purpose of Disbursement  
PAC Public Relations Consulting

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: 00216.E1361

Date of Disbursement

02 / 16 / 2010

Amount of Each Disbursement this Period

10000.00

PAC PUBLIC RELATIONS CONSULTING

**SUBTOTAL** of Disbursements This Page (optional) .....

12960.00

**TOTAL** This Period (last page this line number only) .....



# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 17 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

Delta Airlines

Mailing Address 1030 Delta Blvd

City  
Atlanta

State  
GA

Zip Code  
30320-

Purpose of Disbursement  
PAC Travel

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1395

Date of Disbursement

/   /

Amount of Each Disbursement this Period

598.40

PAC TRAVEL

**B.**

Full Name (Last, First, Middle Initial)

Delta Airlines

Mailing Address 1030 Delta Blvd

City  
Atlanta

State  
GA

Zip Code  
30320-

Purpose of Disbursement  
PAC Travel

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1408

Date of Disbursement

/   /

Amount of Each Disbursement this Period

369.00

PAC TRAVEL

**C.**

Full Name (Last, First, Middle Initial)

Fairmont Miramar

Mailing Address 101 Wilshire Blvd

City  
Santa Monica

State  
CA

Zip Code  
90401-1106

Purpose of Disbursement  
PAC Lodging

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1397

Date of Disbursement

/   /

Amount of Each Disbursement this Period

472.66

PAC LODGING

**SUBTOTAL** of Disbursements This Page (optional) .....

1440.06

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 18 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

A.

Full Name (Last, First, Middle Initial)

Fairmont Miramar

Mailing Address 101 Wilshire Blvd

City  
Santa Monica

State  
CA

Zip Code  
90401-1106

Purpose of Disbursement  
PAC Lodging

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: 00312.E1398

Date of Disbursement

02 / 06 / 2010

Amount of Each Disbursement this Period

352.73

PAC LODGING

B.

Full Name (Last, First, Middle Initial)

Fairmont Miramar

Mailing Address 101 Wilshire Blvd

City  
Santa Monica

State  
CA

Zip Code  
90401-1106

Purpose of Disbursement  
PAC Lodging

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: 00312.E1396

Date of Disbursement

02 / 07 / 2010

Amount of Each Disbursement this Period

521.37

PAC LODGING

C.

Full Name (Last, First, Middle Initial)

First Data

Mailing Address PO Box 5180

City  
Simi Valley

State  
CA

Zip Code  
93062-

Purpose of Disbursement  
PAC Credit Card Processing Fee

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: 00312.E1388

Date of Disbursement

02 / 04 / 2010

Amount of Each Disbursement this Period

3362.61

PAC CREDIT CARD PROCESSING  
FEE

SUBTOTAL of Disbursements This Page (optional) .....

4236.71

TOTAL This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 19 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

First Data

Mailing Address PO Box 5180

City  
Simi Valley

State  
CA

Zip Code  
93062-

Purpose of Disbursement  
PAC Credit Card Processing Fee

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1390

Date of Disbursement

/   /

Amount of Each Disbursement this Period

198.95

**PAC CREDIT CARD PROCESSING FEE**

**B.**

Full Name (Last, First, Middle Initial)

First Data

Mailing Address PO Box 5180

City  
Simi Valley

State  
CA

Zip Code  
93062-

Purpose of Disbursement  
PAC Credit Card Processing Fee

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1430

Date of Disbursement

/   /

Amount of Each Disbursement this Period

498.96

**PAC CREDIT CARD PROCESSING FEE**

**C.**

Full Name (Last, First, Middle Initial)

Foley & Lardner, LLP

Mailing Address 3000 K Street, NW, Ste 500

City  
Washington

State  
DC

Zip Code  
20007-

Purpose of Disbursement  
PAC Legal Fees

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1379

Date of Disbursement

/   /

Amount of Each Disbursement this Period

1782.00

**PAC LEGAL FEES**

**SUBTOTAL** of Disbursements This Page (optional) .....

2479.91

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 20 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

Merrill Kinstler

Mailing Address 2319 Trott Ave

City  
Vienna

State  
VA

Zip Code  
22181-

Purpose of Disbursement  
PAC Management Consulting

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** 00312.E1367

Date of Disbursement

/   /

Amount of Each Disbursement this Period

11956.03

PAC MANAGEMENT CONSULTING

**B.**

Full Name (Last, First, Middle Initial)

Koch & Hoos, LLC

Mailing Address P.O. Box 1154

City  
Alexandria

State  
VA

Zip Code  
22313-

Purpose of Disbursement  
PAC IT Services

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** 00312.E1380

Date of Disbursement

/   /

Amount of Each Disbursement this Period

1564.50

PAC IT SERVICES

**C.**

Full Name (Last, First, Middle Initial)

Koch & Hoos, LLC

Mailing Address P.O. Box 1154

City  
Alexandria

State  
VA

Zip Code  
22313-

Purpose of Disbursement  
PAC Accounting Consulting

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** 00312.E1381

Date of Disbursement

/   /

Amount of Each Disbursement this Period

12910.90

PAC ACCOUNTING CONSULTING

**SUBTOTAL** of Disbursements This Page (optional) .....

26431.43

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 21 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

A.

Full Name (Last, First, Middle Initial)

Andrew M. Madden

Mailing Address 1310 Bayliss Drive

City  
Alexandria

State  
VA

Zip Code  
22302-

Purpose of Disbursement  
PAC Communications Consulting

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: 00209.E1309

Date of Disbursement

02 / 02 / 2010

Amount of Each Disbursement this Period

5400.00

PAC COMMUNICATIONS CONSULTING

B.

Full Name (Last, First, Middle Initial)

Marriott Arlington

Mailing Address 1401 Lee Hwy

City  
Arlington

State  
VA

Zip Code  
22209-

Purpose of Disbursement  
PAC Lodging

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: 00312.E1423

Date of Disbursement

02 / 24 / 2010

Amount of Each Disbursement this Period

680.41

PAC LODGING

C.

Full Name (Last, First, Middle Initial)

Michaels Restaurant

Mailing Address 1147 3rd St

City  
Santa Monica

State  
CA

Zip Code  
90403-5005

Purpose of Disbursement  
PAC Food & Beverage

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: 00312.E1391

Date of Disbursement

02 / 04 / 2010

Amount of Each Disbursement this Period

285.96

PAC FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) .....

6366.37

TOTAL This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 22 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

<b>A.</b> Full Name (Last, First, Middle Initial) Midway Car Rental	<b>Transaction ID:</b> 00312.E1394 <b>Date of Disbursement</b>																				
Mailing Address 1901 Ocean Dr	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td></td><td>0</td><td>6</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	2		0	6		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	2		0	6		2	0	1	0												
City Santa Monica State CA Zip Code 90405- Purpose of Disbursement PAC Travel Candidate Name	Amount of Each Disbursement this Period <table border="1"> <tr> <td>8</td><td>4</td><td>7</td><td>.</td><td>2</td><td>9</td> </tr> </table>	8	4	7	.	2	9														
8	4	7	.	2	9																
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/ Type  PAC TRAVEL																				
<b>B.</b> Full Name (Last, First, Middle Initial) Marc Morano	<b>Transaction ID:</b> 00209.E1354 <b>Date of Disbursement</b>																				
Mailing Address 2209 Sandburg Street	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td></td><td>0</td><td>4</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	2		0	4		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	2		0	4		2	0	1	0												
City Dunn Loring State VA Zip Code 22027- Purpose of Disbursement PAC Management Consulting Candidate Name	Amount of Each Disbursement this Period <table border="1"> <tr> <td>2</td><td>0</td><td>0</td><td>.</td><td>0</td><td>0</td> </tr> </table>	2	0	0	.	0	0														
2	0	0	.	0	0																
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/ Type  PAC MANAGEMENT CONSULTING																				
<b>C.</b> Full Name (Last, First, Middle Initial) Orsay Restaurant	<b>Transaction ID:</b> 00312.E1409 <b>Date of Disbursement</b>																				
Mailing Address 1057 Lexington Ave	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td></td><td>1</td><td>4</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	2		1	4		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	2		1	4		2	0	1	0												
City New York State NY Zip Code 10021- Purpose of Disbursement PAC Food & Beverage Candidate Name	Amount of Each Disbursement this Period <table border="1"> <tr> <td>1</td><td>1</td><td>5</td><td>.</td><td>7</td><td>2</td> </tr> </table>	1	1	5	.	7	2														
1	1	5	.	7	2																
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/ Type  PAC FOOD & BEVERAGE																				

**SUBTOTAL** of Disbursements This Page (optional) .....

**4004.31**

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 23 / 30

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26  
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

Peppone

Mailing Address 11628 Barrington Ct

City  
Los Angeles

State  
CA

Zip Code  
90049-

Purpose of Disbursement  
PAC Food & Beverage

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1389

Date of Disbursement

/   /

Amount of Each Disbursement this Period

303.36

PAC FOOD & BEVERAGE

**B.**

Full Name (Last, First, Middle Initial)

PR Newswire

Mailing Address G.P.O. Box 5897

City  
New York

State  
NY

Zip Code  
10087-5897

Purpose of Disbursement  
PAC Press Releases

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1376

Date of Disbursement

/   /

Amount of Each Disbursement this Period

720.80

PAC PRESS RELEASES

**C.**

Full Name (Last, First, Middle Initial)

Regus / HQ Global Workplaces LLC

Mailing Address 1655 North Fort Myer Dr, Ste 700

City  
Arlington

State  
VA

Zip Code  
22209-

Purpose of Disbursement  
PAC Rent/Telephone/Utilities/Park

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 00312.E1378

Date of Disbursement

/   /

Amount of Each Disbursement this Period

3514.19

PAC RENT/TELEPHONE/UTILIT-  
IES/PARK

**SUBTOTAL** of Disbursements This Page (optional) .....

4538.35

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 24 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

<b>A.</b> Full Name (Last, First, Middle Initial) Spectrum Communications	<b>Transaction ID:</b> 00312.E1377 <b>Date of Disbursement</b>																				
Mailing Address 125 N Executive Dr, Ste. 300	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td></td><td>2</td><td>6</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	2		2	6		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	2		2	6		2	0	1	0												
City Brookfield State WI Zip Code 53005- Purpose of Disbursement PAC Telephone Expense Candidate Name	Amount of Each Disbursement this Period <table border="1"> <tr> <td>2</td><td>8</td><td>7</td><td>.</td><td>7</td><td>9</td> </tr> </table>	2	8	7	.	7	9														
2	8	7	.	7	9																
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type PAC TELEPHONE EXPENSE																				
<b>B.</b> Full Name (Last, First, Middle Initial) Jon Taliaferro	<b>Transaction ID:</b> 00216.E1362 <b>Date of Disbursement</b>																				
Mailing Address 11160-C1 S. Lakes Dr	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td></td><td>1</td><td>6</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	2		1	6		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	2		1	6		2	0	1	0												
City Reston State VA Zip Code 20191- Purpose of Disbursement PAC Caging/Adminstrative Services Candidate Name	Amount of Each Disbursement this Period <table border="1"> <tr> <td>1</td><td>1</td><td>1</td><td>6</td><td>.</td><td>0</td><td>0</td> </tr> </table>	1	1	1	6	.	0	0													
1	1	1	6	.	0	0															
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type PAC CAGING/ADMINSTRATIVE SERVICES																				
<b>C.</b> Full Name (Last, First, Middle Initial) Jon Taliaferro	<b>Transaction ID:</b> 00312.E1375 <b>Date of Disbursement</b>																				
Mailing Address 11160-C1 S. Lakes Dr	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td></td><td>2</td><td>6</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	2		2	6		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
0	2		2	6		2	0	1	0												
City Reston State VA Zip Code 20191- Purpose of Disbursement PAC Caging/Adminstrative Services Candidate Name	Amount of Each Disbursement this Period <table border="1"> <tr> <td>1</td><td>1</td><td>2</td><td>9</td><td>.</td><td>0</td><td>0</td> </tr> </table>	1	1	2	9	.	0	0													
1	1	2	9	.	0	0															
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type PAC CAGING/ADMINSTRATIVE SERVICES																				

**SUBTOTAL** of Disbursements This Page (optional) .....

2532.79

**TOTAL** This Period (last page this line number only) .....



# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 25 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

A.

Full Name (Last, First, Middle Initial)

The Muse Hotel

Mailing Address 130 W 46th St

City  
New York

State  
NY

Zip Code  
10036-8501

Purpose of Disbursement  
PAC Lodging

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: 00312.E1410

Date of Disbursement

02 / 14 / 2010

Amount of Each Disbursement this Period

494.06

PAC LODGING

B.

Full Name (Last, First, Middle Initial)

U.S. Postal Service

Mailing Address Belle View Branch

City  
Alexandria

State  
VA

Zip Code  
22307-

Purpose of Disbursement  
PAC Postage

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: 00312.E1366

Date of Disbursement

02 / 19 / 2010

Amount of Each Disbursement this Period

690.20

PAC POSTAGE

C.

Full Name (Last, First, Middle Initial)

US Airways

Mailing Address 2345 Crystal Dr

City  
Arlington

State  
VA

Zip Code  
22227-

Purpose of Disbursement  
PAC Travel

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: 00312.E1419

Date of Disbursement

02 / 18 / 2010

Amount of Each Disbursement this Period

1082.90

PAC TRAVEL

SUBTOTAL of Disbursements This Page (optional) .....

2267.16

TOTAL This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 26 / 30

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

A.

Full Name (Last, First, Middle Initial)

Virgin Mobile USA

Mailing Address 10 Independence Blvd.

City  
Warren

State  
NJ

Zip Code  
07059-

Purpose of Disbursement  
PAC Phone Expense

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: 00312.E1404

Date of Disbursement

02 / 06 / 2010

Amount of Each Disbursement this Period

11.00

PAC PHONE EXPENSE

B.

Full Name (Last, First, Middle Initial)

Virgin Mobile USA

Mailing Address 10 Independence Blvd.

City  
Warren

State  
NJ

Zip Code  
07059-

Purpose of Disbursement  
PAC Phone Expense

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: 00312.E1418

Date of Disbursement

02 / 18 / 2010

Amount of Each Disbursement this Period

92.93

PAC PHONE EXPENSE

C.

Full Name (Last, First, Middle Initial)

Virgin Mobile USA

Mailing Address 10 Independence Blvd.

City  
Warren

State  
NJ

Zip Code  
07059-

Purpose of Disbursement  
PAC Phone Expense

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Transaction ID: 00312.E1420

Date of Disbursement

02 / 21 / 2010

Amount of Each Disbursement this Period

91.94

PAC PHONE EXPENSE

SUBTOTAL of Disbursements This Page (optional) .....

195.87

TOTAL This Period (last page this line number only) .....

72765.36

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 27 / 30

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

A.

Full Name (Last, First, Middle Initial)

Pantano For North Carolina

Mailing Address 5700 Oleander Drive

City  
Wilmington

State  
NC

Zip Code  
28403-

Purpose of Disbursement  
CONTRIBUTION

Candidate Name  
ILARIO GREGORY PANTANO

Category/  
Type

Office Sought: ☒ House  
☐ Senate  
☐ President

Disbursement For: 2010  
☒ Primary ☐ General  
☐ Other (specify) ▼

State: NC District: 07

Transaction ID: 00312.E1373

Date of Disbursement

/   /

Amount of Each Disbursement this Period

5000.00

CONTRIBUTION

SUBTOTAL of Disbursements This Page (optional) .....

5000.00

TOTAL This Period (last page this line number only) .....

5000.00

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 28 / 30

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.**

Full Name (Last, First, Middle Initial)

Koch &amp; Hoos, LLC

Mailing Address P.O. Box 1154

City  
AlexandriaState  
VAZip Code  
22313-Purpose of Disbursement  
NON-FEDERAL EMAIL COMMUNICATION (TX)

Candidate Name

Category/  
TypeOffice Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For: 2010  
☐ Primary ☐ General  
☒ Other (specify) ▼  
Primary

State: District:

Transaction ID: 00312.E1382

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	2		2	6		2	0	1	0

Amount of Each Disbursement this Period

225.00

**B.**

Full Name (Last, First, Middle Initial)

Texans for Rick Perry

Mailing Address PMB 217, P.O. Box 2013

City  
AustinState  
TXZip Code  
78768-Purpose of Disbursement  
NON-FEDERAL CONTRIBUTION (TX)

Candidate Name

Category/  
TypeOffice Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For: 2010  
☐ Primary ☐ General  
☒ Other (specify) ▼  
Primary

State: District:

Transaction ID: 00312.E1365

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	2		1	9		2	0	1	0

Amount of Each Disbursement this Period

5000.00

SUBTOTAL of Disbursements This Page (optional) .....

5225.00

TOTAL This Period (last page this line number only) .....

5225.00

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 29 / 30

FOR LINE NUMBER:  
(check only one)☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Newsmax Media, Inc.Nature of Debt (Purpose):  
Email Communication

Mailing Address 560 Village Blvd., Suite 120

City State ZIP Code  
West Palm Beach FL 33409-

Outstanding Balance Beginning This Period

4916.90

Transaction ID: LS90730.E833

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4916.90

**B.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Triangulation Strategies, Inc.Nature of Debt (Purpose):  
Email Communication

Mailing Address 64 Twin Lakes Rd

City State ZIP Code  
South Salem NY 10590-

Outstanding Balance Beginning This Period

2005.90

Transaction ID: LS90730.E832

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2005.90

**C.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Direct Mail ProcessorsNature of Debt (Purpose):  
PAC Direct Mail/Caging Services

Mailing Address 1150 Conrad Ct

City State ZIP Code  
Hagerstown MD 21740-

Outstanding Balance Beginning This Period

6884.11

Transaction ID: LS00316.E1435

Amount Incurred This Period

66.42

Payment This Period

0.00

Outstanding Balance at Close of This Period

6950.53

**1) SUBTOTALS** This Period This Page (optional).....

13873.33

**2) TOTALS** This Period (last page this line number only).....**3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 30 / 30

FOR LINE NUMBER:  
(check only one)☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

The National Republican Trust PAC

**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
PR NewswireNature of Debt (Purpose):  
PAC Press Releases

Mailing Address G.P.O. Box 5897

City	State	ZIP Code
New York	NY	10087-5897

Outstanding Balance Beginning This Period

720.80

Transaction ID: LS00312.E1376

Amount Incurred This Period

0.00

Payment This Period

720.80

Outstanding Balance at Close of This Period

0.00

**B.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Continuum ContentNature of Debt (Purpose):  
PAC Fundraising Consulting

Mailing Address 215 S Santa Fe Ave. Loft 18

City	State	ZIP Code
Los Angeles	CA	90012-

Outstanding Balance Beginning This Period

2500.00

Transaction ID: LS00312.E1374

Amount Incurred This Period

0.00

Payment This Period

2500.00

Outstanding Balance at Close of This Period

0.00

1) **SUBTOTALS** This Period This Page (optional).....

0.00

2) **TOTALS** This Period (last page this line number only).....

13873.33

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

13873.33